P.W.D. 17 — 1st and final bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka
Bills received No
Scheduled Docket No
Name of work(as per sanctioned estimate)

Sub division: Yelahanka New Town — Date

Sub-divisional — Cash book vr No
Divisional — Date
Head of account P-1771

Date YNK-DBR No. 22 Date 17.10.17

Work code:003-17-000042

NAME OF WORK :**Providing sign and ornamental board in ward no 03**

Name of contractor and full address :- Vijayakumar R Pro. C.K. Constructions

Reference to agreement No :- 16 — Estimated cost :10.00 — W.O.dated:16/17-18, dt:02/05/2017

Certified that the measurments were taken by me on 29/07/2017 and recorded on pages 466054-466059 to of measurment book No 4661 and the work is satisfactorily executed by the contractor.

Vijaya Kumar R
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 29/7/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ [illegible] officer

II MEMORANDUM OF PAYMENT

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಪ.ಪ ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

Balance---	1st Final	851397:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	CGST	8514:00
	SGST	8514:00
	IT	8514:00
b) Cost of payments/stores or other materials supplied now made recovery of	LC	8514:00
	EC	—
Amount paid on this bill by cheque/cash	CBF	851:00
	Royalty	128:00
Total	T.D	35035:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	816362:00

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures Vijaya Kumar R

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 851397:00
816362:00 by Cheque
and Rs. 35035:00 by adjustement

Asst. Engineer, Yelahanka Division, EBMP
Exe. Engineer, Yelahanka Division, EBMP

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer	Nos			2.00	5294.66	10589.32	2.00	10589.32
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour,	Sqm			196.00	4230.66	829209.36	196.00	829209.36

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRRB 300-2. Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH chapter 3. No. 142/ Item No. 19.2(PWD SR 2016-2017)	Cum			0.80	97.66	78.13	0.80	78.13
4	KSRRB 4.6 Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @0.53cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6)	Cum			0.90	4796.66	4316.99	0.90	4316.99

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M800-9: Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803,Page No. 184/ Item No. 24.9(PWD SR 2016-2017)	Cm			10840.00	0.66	7154.40	10840.00	7154.40
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. (PWD SR 2016-2017)P.134/I.17.1)	Cum			0.80	61.66	49.33	0.80	49.33
					TOTAL		851397.53		851397.53

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064